

Payment List(SBI)-14-07-2023.

SL No	Date	Plumber	A/c No	Bank	IFSC	Amount
1	14-07-2023	M.PRADEEP	32113117828	SBI	SBIN0010787	21853
2	14-07-2023	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	34258
3	14-07-2023	RAJESH S.R	67158876037	SBI	SBIN0070433	5745
4	14-07-2023	D.ANILKUMAR	20146339185	SBI	SBIN0007617	19200
5	14-07-2023	BIJU K	30029153021	SBI	SBIN0007898	15550
			TOTAL			96606